Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SAPC 18249
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15178
DATE 7-31-57
YOUR ORDER No. BC - 200
TERMS: Net 30 days

JOB ADDRESS

JOB No.

Lot II, Schedule III, List 4, Revision 3

Line Item	Drawing Number	Receiving Insp. Report No.	Quantity	Unit Price	Total Price
1	735452-069	127666	6	.51	$ 3.06
2	735452-093	127665	3	12.24	36.72
4	735453-010	127622	10	.39	3.90
6	735453-018	127669	200	6.23/c	12.46
7	735453-019	127669	200	11.03/c	22.06
8	735453-073	127657	72	2.34	168.48
9	735453-074	127657	48	1.85	88.80
10	735453-075	127657	10	6.10	61.00
12	735601-050	127604	3	463.29	1,389.87
13	735452-125	127604	6	32.85	197.10
13	735452-125	12663	2	32.85	65.70
37	735623	11773	28	13.54	379.12
83	730163-53	11752	16	4.90	78.40
84	730163-122	11752	16	5.02	80.32

Amount Due $2,586.99

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

FOIAb3b [redacted] 8/8/57
[illegible] OFFICER

FOIAb3b [redacted] 8/8/57
Controller

FOIAb3b [redacted] 8/7/57
[illegible] CERTIFYING OFFICER

DOCUMENT NO. 16
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: [illegible]

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BEST COPY

AVAILABLE

* for all of these

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RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12663

RECEIVED FROM: PLANT #9

DATE REC'D: 11-20-56

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.
322	735452	013	C	40					

CHARGE TO

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
2	735452-123 Max. - Min. Recording Thermometers HAND CARRIED TO THE RANCH	2		

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Procurement channel in normal manner for payment purposes.

FOIAb3a

RECEIVED BY: FOIAb3a

INSPECTED BY: FOIAb3a

7/31

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 11773

RECEIVED FROM: PLANT #9

DATE REC'D: 4-1-57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.
322									

CHARGE TO

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
28	735123 Plate Cooling	28		

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Procurement channel in normal manner for payment purposes.

FOIAb3a

FOIAb3a

RECEIVED BY: FOIAb3a

INSPECTED BY: FOIAb3a

DATE: 4-2-57

REJECTS RETURNED ON SHIP. MEMO NO.

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Approved For Release 2000/04/18 : CIA-RDP81B00879R000500080046-5

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA 8, CALIF.

No. 127622

RECEIVED FROM: [redacted] PACOIMA AP LIGHT

DATE REC'D 11-21-56

P. O. NO. Petty Cash

VENDOR PACKING SLIP NO.

	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. / S. O. NO.
CHARGE TO	322	000000	30004	0	5	00	05	02		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
10	73[illegible] Alligator Clips-Miller 363-C			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

Approved For Release 2000/04/18 : CIA-RDP81B00[illegible]

RECEIVED BY

INSPECTED BY

DATE

REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

HYCON MFG. COMPANY

No. 127003

RECEIVED FROM: Court Wholesale Electric

DATE REC'D. 4-30-56

P. O. NO. 65200

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO. / S. O. NO.
CHARGE TO: [redacted]									

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
200	735453-018 Insulated Connectors Sta-Kon 22-16 322-000000-00006-0-5-00-00-02	200		
200	735453-019 Insulated Connectors Sta-Kon 20-12 322-000000-00007-0-5-00-00002	200		

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a

FOIAb3a [redacted]

FOIAb3a

Approved For Release [redacted] CIA-RDP81B00879R000500060046-5

[redacted] INSPECTED BY

DATE 5-1-56

ON SHIP. MEMO NO.

Approved For Release 2006/04/18 : CIA-RDP81B00879R000500060046-5

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA 8, CALIF.

No. 127666

RECEIVED FROM Plant # 9

DATE REC'D 1 DEC 56

P. O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO. / S. O. NO.
	ECTI									

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
06	735452-069 Test Prods Mod 5045 (32-000000-50001-0-5-00-0X-02)	6		

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a Approved For Release 2006/04/18 : CIA-RDP81B00

RECEIVED BY [redacted]

INSPECTED BY [redacted]

REJECTS RETURNED

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2161 E. COLORADO ST. PASADENA 8, CALIF.

No. 127665

RECEIVED FROM Plant # 9

DATE REC'D 4 Dec 56

P. O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
	[redacted]							

OR ACCT. OR W. O. NO.

S. O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
03	738452-093 Bracket Mnt (722-000000-90003-8-5-00-00-02)			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Property Records channel in normal manner for payment purposes.

FOIAb3a

[redacted]

FOIAb3a

[redacted]

FOIAb3a Approved For Release 2000/04/18 : CIA-RDP81B0

RECEIVED BY [redacted]

INSPECTED BY

DATE

REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 127657

RECEIVED FROM: THE [illegible] COMPANY

DATE REC'D 12-1-56

P. O. NO. [illegible]

VENDOR PACKING SLIP NO.

	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. / S. O. NO.
CHARGE TO	32x	000000	NONE	C	5	00	01	0X		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
72	80005 ROLLS CLEAR FILM TYPE #41			
48	80009 ROLLS POLAROID FILM TYPE #32			
10	ROLLS EASTMAN TYPE #405 SPEC #1 3 5/8 X 100' (QUALITY RECORDS)			
12	SPOOLS, NEGATIVE BLANK 2425-520			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal ma[illegible]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

RECEIVED BY [redacted] INSPECTED BY [illegible] DATE [illegible]

REJECTS RETURNED ON SHIP MEMO NO.

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 11752

RECEIVED FROM

[illegible] Electronic Supply Corporation

DATE REC'D. 4-1-57

P.O. NO. [illegible]

VENDOR PACKING SLIP NO. [illegible]

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.
	322	[illegible]	[illegible]							

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
10	730163-53 Connector, AN3106-10-11S (322-03000-83-3-43-1)	10		
10	730163-122 Connector, AN3106-20-11S (322-03000-84-3-43-1)	10		
10	730163-120 AN Connector, AN3108-20-4S (322-03000-117-3-23-1)	10		
	To supersede Rec. Insp. Report 11744 dated 4-1-57	30		Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Public Logistics channel in normal manner for payment purposes.

FOIAb3a

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INSPECTED [redacted] DATE 4/1/57 ORDER NUMBER [redacted]

For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060046-5

HYCON MFG. COMPANY

No. 121004

RECEIVED FROM: Mot Kepolow

DATE REC'D 26 Nov 56

P. O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO. / S. O. NO.
	322	[redacted]	[redacted]							

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
06	735452-123 Hex-Vis Recording Thermometer			
03	735001-050 Pyro-Thermograph w/daily charts			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

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Approved For Release [redacted] CIA-RDP81B00879R000500060046-5

REC'D BY [redacted]

INSPECTED BY [redacted]

DATE

REJECTS RETURNED ON SHIP. MEMO NO.